GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department-Xerox Machine-Annual Service Contract for the Xerox Machine situated in Planning Department-Payment to M/s Sree Balaji Office Auto Machines,Vijayawada-superseding of the orders issued in G.O.Rt.No.140,Planning (II) Department,Dated-20-03-2019 -Sanctioned-Orders –Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 156 **Dated: 18-04-2019**

Read :

G.O.Rt.No.140,Planning (II) Department,Dated:20-03-2019.

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O R D E R:

In supersession of the orders issued in the G.O. read above sanction is hereby accorded for an amount of Rs. 14,160 /-(Rupees Fourteen Thousand One Hundred and Sixty Only) from B.E. 2019-20 for payment to M/s Sree Balaji Office Auto Machines, Vijayawada towards the annual service maintenance agreement –without spares and consumables for the Xerox Machine situated in the Planning Department..

2. The amount sanctioned in Para one above shall be debited to the Head of Account “2052-Secretariat General Services-MH(090)-Secretariat-SH(07)-Planning Department-130-Office Expenses-132-Other Office Expenses”.

3. The Planning(Claims) Department of A.P.Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Sree Balaji Office Auto Machines, Vijayawada and credit the amount to their Account Number -419400301000003,Vijaya Bank,Patamata Branch,Vijayawada,IFSC CODE-VIJB0004194.

4. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sree Balaji Office Auto Machines,Vijayawada.,

Copy to: The Assistant Secretary to Government,&DDO, Planning Department
The Planning(Claims)Department,
The Dy.P.A.O Secretariat Branch,Velagapudi.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER